Work Orde Thursday, June												Page
Item ID: Revision ID:	K10021			Accept					Setup	Start		
Item Name:	Spacepod Hard	dware Kit (-241)								Stop		
Start Date: Required Date:	6/3/2010 6/7/2010	Start Qty: 2.00 Req'd Qty: 2.00			Cust Item I Customer:	D:						
Reference:			114402 (1811)									
Approvals:	Process Pla	n:	Date: 10-6-03	Tooling:	Da	ate:	; ———			Start		
	QC:	,	Date:	SPC (Y/N):	Da	ate:				Stop		
Sequence ID/ Work Center II)	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Tumber	Insp. Stamp
Draw Nbr	Revi	ision Nbr		Total name		·····						
N/A	Rev	N/A										
100		Pick Kit		0.00								
Packaging		Memo	•	0.00				10-6	<u>- 4 S</u>	l C	<u></u>	
Packaging					label	- H) (i	10.6 M B	Ĝ s 10	0/06	104	
		QC4- 100% Inspect ki	is for completeness	0.00	,\c			(2)	>			
QC Quality Control		Memo		0.00	C11 20			-02	/			

120

Packaging

Packaging

Memo

Identify as per dwg & Stock Location

0.00

o.oo lew oraff

Dart Ae	rospace	Ltd
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W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE						Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				ı									
Part No		PAR #:											
	Res	olution:							Date:				
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	ICR)							
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description	cription Sign &			ation on C	Approval Chief Eng	Approval QC Inspector			
			One Eng	Chief Eng		ale							
						·							
										-			

Work Order	ID	59407
Thursday, June 03,	2010	2:22:38 PM



Page 2

Item ID:

K10021

Accept



Setup Start



Revision ID:

Item Name:

Spacepod Hardware Kit (-241)

Start Date:

6/3/2010

Start Qty: 2.00

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

		_	
Ar	nro	vals:	

Process Plan: Date:_ **Tooling:**

Date:

Run Start



QC:

Required Date: 6/7/2010

Date: SPC (Y/N): Date:

Stop

Stop



Sequence ID/ Work Center ID

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours 0.00

Tool ID

Tool# Plan Code

Accept Qty

Reject Reject Qty

Insp.

130

Quality Control

Memo

0.00

Number Stamp

Dart Aerospace	Ltd
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W/O:			V	VORK OR	DER CH	ANGES					
DATE	STEP	PRO	CEDURE CH	CEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									1		
Part No	•	DAR #·	Fault Ca	togory			NCD: Vac	N- BO		D. J.	
	Part No: PAR #: Resolution: CR:										
NCR:		V	WORK OR	DER NON	-CONFO	RMAN	CE (NCF	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Acti	e Action on Descrip	Section E	Sign 8		cation ion C	Approval Chief Eng	Approval QC Inspector
											,
										, <u>, , , , , , , , , , , , , , , , , , </u>	/
				·						·	%
···											

Picklist Print Thursday, June 03, 20	010 2:22:42 PM												Page 1
									tart Date: 6/3/ Start Qty: 2.00		-	d Date: 6/7	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
A3235-020-935 ' Washer - Countersunk	#### ## ### ### ### ### ### ### ### ### ### ### ### ###	Purchased	No			110	Each	532.0000	Danini .	16	-4		
ALS 9-1032-130	HIN III XII III XII III X	Purchased	No	Location ST281	106150	<u>Loc</u> .	Oty 532 532 Each	Loc Code 17.0000	16 	16 '32 M114	407	100	6-75/
AN3-10A		Purchased	No	Location ST282	113238	<u>Loc (</u>	Oty 17 17 Each	Loc Code 38.0000	/	10-6-	())	
AN3-3A	1	Purchased	No	Location ST351	114330	<u>Loc (</u>	Oty 38 38 Each	Loc Code 227.0000	8 1	! 16 16 - 6	· 1	S	1 (zv)
				Location ST350	113121 113359 114523 114615	<u>Loc (</u>	Oty 227 2 4 21 200	Loc Code		/6			

W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PR	OCEDURE CH	·		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					•					
					:			-		
										·
Part No	:	PAR #:	Fault Cat	egory:	NC	R: Yes	No DQ	A:	Date:	
		olution:								
NCR:				DER NON-CONFORM						
DATE	STEP	Description of NC		Corrective Action Section B				cation	Approval	Approval
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Sect		Chief Eng	QC Inspector
					····		-			

Picklist Print

Thursday, June 03, 2010 2:22:42 PM

Work Order ID: 59407

Parent Item:

K10021

Parent Item Name: Spacepod Hardware Kit (-241)



Start Date: 6/3/2010

Required Date: 6/7/2010

Page 2

	Comments: If	PP A 07.03.07	new issue EC							Start Qty: 2.00		-	ed Date: 6/7 ed Qty: 2.0	
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5	AN3H4A		Purchased	No		4.	110	Each	9.0000	8	10-6	7\$	MILY	
	AN525-10R7	·	D	.,	Location ST350	111965	Loc	9 9	Loc Code	_ 	911		,,,	2737
5 _A			Purchased	No	T. a. a. kilon		110	Each	274.0000	LIBERTIÔNI:	72 10-6-7		5/	. 1
	AN526C832R14	18 1188 1181111 118 1181 1181 118	Purchased	No	Location ST325	<u>11335</u> 9		<u>Qfy</u> 274 274 Each	Loc Code 728.0000	8	16 16 · 6·]		
$\langle \cdot \rangle$	AN5-5A } Bolt		Purchased	No	Location ST327	104916		Oty 728 728 Each	96.0000	. <u>.</u>	16 '2 10-6	マ	s)	
	AN960JD10 Washer	NAS1149D0363J	Purchased	No	Location ST337	110865	<u>Loc (</u>	96 96 Each	Loc Code 0.0000	8	2 16 MII429	ə 10-	6-73	Par

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W/O:			W	ORK ORDER CH	ANGES	-				
DATE	STEP	PRO	CEDURE CH			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						į				
			•							
Part No:	:	PAR #:	Fault Cat	egory:	NC	R: Yes	No DQA :		_ Date: _	
	Re	esolution: .	Dispositi	on:	QA	N/C CI	osed:		Date: _	
NCR:		1	WORK ORI	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC		Section B		Verifica	tion	Approval	Approval	
- · · · · <u>-</u>	0	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Section	С	Chief Eng	QC Inspector
-										
	<u> </u>						1			1

Picklist Print

Thursday, June 03, 2010 2:22:42 PM

Work Order ID: 59407

Parent Item:

K10021

Parent Item Name:

Spacepod Hardware Kit (-241)



Start Date: 6/3/2010

Required Date: 6/7/2010

Page 3

	Comments: IP	PP A 07.03.07	new issue EC						S	tart Qty: 2.00		Require	ed Qty: 2.0	00
	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
a	AN960JD10L Washer	NAS1149D0332J	Purchased	No			110	Each	3,874.000		³ 32 10-6-	75		
	·				Location		Loc	<u>Otv</u>	Loc Code					
					ST348			3874		~		_		
	AN960JD516 🞝	NAS1149D0563J	December of	NI-	c=	110985		3874		2	<i>Y</i>	_		
_	THE RESIDENCE OF THE RE	14AS1149D03033	Purchased	No			110	Each	0.0000	3	6			()
8	-	MI MATAN TAMAN MATA 1881									M1112	19 (×)	10-	6-754
	D2174-041		Manufactured	No			110	Each	4.0000	2	4		<i>[</i>]	' 1
											10-6	-75/	\mathcal{V}	
2	Web, 205										100	1 3/		
					Location		Loc	<u>Qty</u>	Loc Code					
					ST199	50220		4		_	т. —	_		
	D2589		Manufactured	No	-	50320	110	4 Each	250.0000	- <u>-</u>	4	_		
V			Manufactarea	- 10			110	Lacii	230.0000		- 2	_	A	
<i>.</i>	Keys, Key Chain, 350 Hinge										10-6	·	₹	
					Location		Loc (Qty	Loc Code					
					ST019			250				_		
	D2985 :		34 6 . 1			58194		250		ی سر	}	_	\cap	1
]		Manufactured	No			110	Each	13.0000		2		- 1/	′
S)	7)c /	0-6-7		24
	•				Location		Loc (<u>Oty</u>	Loc Code	-		•		,
					ST032			13		`				
						18236		3		ð		-		
					3	0232		10						

	Dart	Aeros	pace	Ltd
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W/O:			W	ORK ORDER CHAN	GES	"				
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				•						
				<u> </u>						
Part No		PAR #:								
	Res	solution:	Dispositio	on:	QA: I	V/C CId	sed:		Date:	<u>`</u>
NCR:			WORK ORD	ER NON-CONFORM	IANCE	(NCR)			**
DATE	STEP	Description of NC			ction B		Verific	cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Sect		Chief Eng	QC Inspector
						····				
					-					
•										
714 11										

Thursday, June 03, 2010 2:22:42 PM

Work Order ID: 59407

Parent Item:

K10021

Parent Item Name: Spacepod Hardware Kit (-241)



Start Date: 6/3/2010

Required Date: 6/7/2010

Comments:	IPP A 07.03.07	new issue EC							tart Date: Start Qty:)1U	-	d Date: 6/7 ed Qty: 2.0	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per		Total Qty	Qty Issued	Date Issued	Status
D3015-3 Locknut		Manufactured	No	•		110	Each	184.0000			² 48∂≯	3 €		
				Location ST033	43758 56701 58202	<u>Loc</u> (Oty 184 26 3 155	Loc Code					1	
D3547-1 Bracket		Manufactured	· No			110	Each	23.0000		10	² -6.7	D		., ,,,,,,
D3550-1	1 1 1 1 	Manufactured	No		35455 50260 57951	<u>Loc (</u>	23 1 8 14 Each	18.0000		<u>3</u>	2	(p 10)-6-7	Sl
				Location ST271		<u>Loc (</u>	<u>Oty</u> 18	Loc Code						

10

48367 56332

W/O:	İ		W	ORK ORDER CHAI	NGES				-
DATE	STEP	PR	OCEDURE CH	ANGE	Ву	О	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	egory:	NCR: Y	es No	DQA:	Date: _	
		solution:							
NCR:			WORK ORE	ER NON-CONFOR	MANCE (N	CR)			:
DATE	STEP	Description of NC			Section B		Verification	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng		n & ate	Section C	Chief Eng	QC Inspector
									•
				V 4.01					
· · · · · · · · · · · · · · · · · · ·									
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Thursday, June 03, 2010 2:22:42 PM

· Work Order ID: 59407

Parent Item:

K10021

Parent Item Name: Spacepod Hardware Kit (-241)



Start Date: 6/3/2010

Required Date: 6/7/2010

Comments: IPP	P A 07.03.07	new issue EC						S	Start Qty: 2.00	١	Require	ed Qty: 2.0	0
	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total ^b Qty	Qty Issued	Date Issued	Status
D3552-7 Door Prop		Manufactured	No			110	Each	13.0000		2 33:26	14 /0	o·6 ⁻ 7	S
				Location		Loc (<u>Oty</u>	Loc Code					
D3554-7 \	I I	Manufactured	No	ST272	52451 57731	110	13 10 3 Each	33.0000	- - - - - -	2 0-6-75	J 1	,	
				Location		Loc (Loc Code					
MS21042L3		Purchased	No	ST070	37674	110	33 33 Each	3,518.000	18000100-11	· 32 10 -6 -7	,	S	(D)
				Location		Loc (<u>Oty</u>	Loc Code					
				ST300	112527	3	3518		_				
					113537		18						

1000

500

2000

114523

114718

114784

W/O:			W	ORK ORDER CHANG	GES					7
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector
Part No		PAR #:								
-	Re	solution:							Date: _	
NCR:		<u> </u>	WORK ORD	ER NON-CONFORM	IANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sec Action Description Chief Eng	ction B	Sign & Date	Verific Secti		Approval Chief Eng	Approval QC Inspector
				<u> </u>				1		
								!		
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					7					

Picklist Print

Thursday, June 03, 2010 2:22:42 PM

Work Order ID: 59407

Parent Item:

Screw

K10021



Parent Item Name: Comments:	Spacepod Hardward IPP A 07.03.07								tart Date: 6/3/ Start Qty: 2.00		=	d Date: 6/7	
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MS21042L5	H H H H H H H H H H H H H H H H H H H	Purchased	No			110	Each	932.0000		1 ₂ MIII 18	¥7 1b	-6-"(/	5
				Location		Loc	<u>Oty</u>	Loc Code	•				9
				ST139			500						
					114813		500						
				ST300			432						
					114437		36						
					114449		396		L				
MS24694-S67		Purchased	No			110	Each	85.0000	.7-	14 10-6-4	\$)	
				Location		Loc	<u>Oty</u>	Loc Code			1		
				ST289A			85						
				٠.	111965		35		7	4			
1					114341		50		_ <u>-</u> <u>-</u>				
MS24694-S69	(1 818) (1881) (18 118 1118 (1811 (1811	Purchased	No			110	Each	101.0000	. 1	2	\cap		
										10-6-0	101		2X

Location	Loc Qty	Loc Code
ST289A	101	
.110153	1	
112492	100	

Page 6

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W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO	CEDURE CH	ANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
										t				
		•												
				-										
Part No	:	PAR #:	Fault Cat	tegory:		NCR:	Yes N	o DQ	<u> </u>	Date:				
		esolution:												
NCR:		V	VORK ORI	DER NON-	CONFORMA	NCE (NCR)							
DATE	STEP	Description of NC Section A	Initial	Corrective	Action Section Description		Sign &	Verific		Approval	Approval			
·		Section A	Chief Eng		Chief Eng		Date	Section	on C	Chief Eng	QC Inspector			
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REFERENCE ONLY

DART AEROSPACE LTD.



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-241	-242	-243	-245	-246	-247	-248	-249	-449	Part Number	Description
X									D350-600-241	SPACEPOD ™ LH, AS350
^	X							ļ	D350-600-241	SPACEPOD ™ RH, AS350/355
		X	-		 				D355-600-242	SPACEPOD ™ LH, AS355
1		1	X						D350-600-245	DOOR ASSEMBLY LH
	1			Х	 				D350-600-246	DOOR ASSEMBLY RH
	'				·x				D350-600-246	SPACEPOD ™ UPGRADE KIT LH
					- ^-	X			D350-600-247	SPACEPOD ™ UPGRADE KIT RH
							X		D350-600-249	SPACEPOD ™ UPGRADE KIT
1	1	1						X	D350-600-249	SWITCH RELOCATION KIT
					ļ				D330-000-443	SWITCH RELOCATION RIT
2	27	; 2		5.7			ļ	 	D2174-041	WEB ASSEMBLY
	اس کا			λ.√.			1		D2464-0360	NEOPRENE SEAL
			1	1	<u> </u>		<u> </u>		D2589	KEYS, KEY CHAIN
1	. 1	1	•			<u> </u>		-	D2985	DECAL
<u> </u>	11	1		-	1	1	1	 	/D3015-3	LOCK NUT
	7 -1 -	'	1		1	'	<u> </u>	ļ	D3186-3	SPACEPOD DOOR, LH
	,		•	1	· •	1	 	ļ	D3186-4	SPACEPOD DOOR, RH
1**		1**				<u> </u>			D3187-1	FLOOR
	1**							 	D3187-2	FLOOR
1	 								D3188-5	SPACEPOD BODY
	1	-					 		D3188-6	SPACEPOD BODY
	, '	1							D3188-7	SPACEPOD BODY
1	7 1	1			1	1	1	<u> </u>	D3547-1	BRACKET
' '	1	1			. 1	1	1		D3550-1	STRUT
	-	'	1	1	1	1	1		D3552-7	GAS SPRING
1	1	. 1	'		1	1	1		D3554-7 '	BALL STUD
 -	-	•		<i>x,≠</i> .	•	·····	<u> </u>		D0004 /	BALL OF OU
8	8	8			-			-	AN3-3A	BOLT
	2	2			 . 	-			AN3-10A /	BOLT
8	8	8			,,				AN3H4 /	BOLT
1	/ 1	1	<u>-</u>		. 1	1	1		AN5-5A /	BOLT
36	1 36	36			•				AN525-10R7	SCREW
8 1	8	8			4	4	4		AN526C832R14	SCREW
7	, 7	7					7		MS24694S67	SCREW
1	11	1			1	1	1	<u> </u>	MS24694S69	SCREW
<u>`'</u>	·-	<u>'</u>	2	2	2	2	2	<u> </u>	MS27039-0811	SCREW
8	18	8	~		1	1	1	1	AN3235-020-935	WASHER
- 8	f 8	8		,		- ' -	'-	1	AN960JD10	WASHER
. 16	16	16			1	1	1		AN960JD10L	WASHER
<u>, , , , , , , , , , , , , , , , , , , </u>	1,0	10	4	4	8	8	8		AN960JD10L	WASHER
3	7 3 .	3	-7		3	3	3		AN960JD516	WASHER
	1 1		2	2	2	2	2		NAS1515H3	NYLON WASHER
	 	ļ <u>-</u>	2	2	6	6	6		MS21042L08	NUT
16	/ 16	16			1	1	1	 	MS21042L08	NUT (or MS21042-3)
1	1	10			1	1	1	· ··-		
					<u> </u>	<u> </u>	<u> </u>		MS21042L5	NUT
16 28**	/ 16 28**	16							AKS7-1032-130	INSERT
۷٥""	28	28**							AKS7-1032-130	INSERT
	L	<u> </u>	L	L	L	<u> </u>	L	3	M81824/1-2	SPLICE

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Revision: **E**Date: 09.07.31

W/O:			WC	RK ORDER CHANG	GES		· · · · · · · · · · · · · · · · · · ·					
DATE	STEP	PR	OCEDURE CHAI	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								,				
÷												
Part No:		PAR #:	Fault Cate	gory:	NCR: Yes I	CR: Yes No DQA: Date:						
			ution: Disposition: C									
NCR:		,	WORK ORDE	R NON-CONFORM	ANCE (NCR)						
DATE	STEP	Description of NC Section A		tion B	Verific	ation	Approval	Approval				
			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector			

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DART AEROSPACE LTD.



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-241	-242	-243	-245	-246	-247	-248	-249	-449	Part Number	Description
								2	D3597-1	FEMALE SPADE CONNECTOR
								1	D3598-2-096	EXPANDABLE SLEEVE
					1			24	D3599-1	TIE-WRAP
								24	D3600-1	TIE-WRAP MOUNT
								24 FT	M22759/16-22-9	WIRE
•	_									
	1		1*	1*	1*	1*			D2464-1250	NEOPRENE SEAL
	- 1 - 1				**					
1**		1**	1*		1*				D3567-1	DECAL
	1**			1*		1*			D3567-2	DECAL
;			2*	2*					D2586	LATCH
			2*	2*	-				D2585	MOUNTING CHANNEL
			2*	2*	7				D2621	LATCH PLATE
			2*	2*	1			1	MS27039-1-15	SCREW
	1			<u> </u>	2	2	1		MS27039-1-25	SCREW
			2*	2*	2	2	1		AN960JD10	WASHER
	-		2*	2*	2	2	1		MS21042L3	NUT (or MS21042-3)
					4.11					
1			1*	1*	1				D2857-1	HINGE BRACKET
1.	,		1*	1*					D2857-2	HINGE BRACKET
			2*	2*	,		<u> </u>		D2228	BACKING PLATE
	7		8*	8*	8	8	8		AN526C832R10	SCREW
		ļ	8*	8*	8	8	8		AN960JD8	WASHER
			8*	8*	8	8	8	ļ	MS21042L08	NUT
	 				· - :-					
			1*	1*	1*	1*	1	<u> </u>	D3557-1	BRACKET
			2*	2*	2*	2*	2		D2228	BACKING PLATE
	-		1*	1*	1*	1*	1		D3554-7	BALL STUD
			1*	1*	. 1*	1*	1		AN960JD516	WASHER
			1*	1*	1*	1*	1		D3015-3	LOCK NUT
	t		2*	2*	2*	2*	2	 	AN526C832R14	SCREW
			2*	2*	2*	2*	2		AN526C832R10	SCREW
			4*	4*	4*	4*	4		AN960JD8	WASHER
		·	4*	4*	4*	4*	4		MS21042L08	NUT
	 		 `	- 	<u> </u>	· · · · · · · · · · · · · · · · · · ·	•		1110210111200	1
2**	2**	2**	t		1	1	1		D2237	STRIKER PLATE
4**	4**	4**	 	8.	2	2	2	 	MS20426AD4-5	RIVET
<u> </u>		 	 	-	- 175		<u> </u>			
2**	2**	2**			2	2	2	 	D3538-1	HINGE BRACKET
2**	2**	2**	-	 			-	 	D2179	HINGE BRACKET PLATE
4**	4**	4**	 	ļ <u> </u>	- 4	4	4	 	AN526C832R24	SCREW
4**	4**	4**	 		4	4	4	 	AN960JD8	WASHER
4**	4**	4**	 		4	4	4		MS21042L08	NUT
7	-		1	1	_ 4	_ 4	*	i i	1VIOZ 1U4ZLU8	INUI

^{*} PRE-INSTALLED ON D3186-3/-4 SPACEPOD™ DOOR ** PRE-INSTALLED ON D3188-5/-6/-7 SPACEPOD™

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Revision: **E**

Date: 09.07.31

W/O:		WORK ORDER CHANGES												
DATE	STEP	PRO		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector						
							-							
								i						
										1				
Part No:		PAR #:	PAR #: Fault Category:					NCR: Yes No DQA: Date:						
			ution: Disposition:											
NCR:			WORK OR	DER NON-CONFORM	ANCE	(NCR	1)							
DATE	STEP	Description of NC	Corrective Action Section B			Verific		ation	Approval					
	O.E.	Section A	Initial Action Description Chief Eng Chief Eng			Sign & Date	Section C		Chief Eng					
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